ALUM ROCK UNION



ELEMENTARY SCHOOL DISTRICT

2930 Gay Ave., San Jose, CA 95127 Phone (408) 928-6800 Fax (408) 928-6400

March 08, 2018

Request For Waiver

Federal Communications Commission Office of the Secretary 9300 East Hampton Drive Capitol Heights, MD 20743

CC Docket No 02-6

Request for Waiver of "Certified-Out-Window" regarding FRN 1699144868.

Authorized person who can best discuss this Appeal with you

John E. Harvey Jr. Phone: (888) 535-7771 ext. 110

eRate 360 Solutions, LLC Fax: (866) 569-3019

322 Route 46W, Suite 280W Email: jharvey@erate360.com Parsippany, NJ 07054 (preferred mode of contact)

Information

Entity ALUM ROCK UNION ELEM SCH DIST

Billed Entity Number 144330 Funding Year 2016-17

471 Number	FRN	SPIN	Service Provider Name	Pre-Discount Requested Funding
Funding Year				
2016:				
161062252	1699144868	143019764	Sunesys, LLC	\$463,965.00

Request for Waiver:

ALUM ROCK UNION ELEM SCH DIST inquired with USAC as to the status of this FRN and was informed that the Applicant must request a waiver from the FCC for this FRN from funding year 2016.

USAC provided the message below:

After researching, we confirmed the Form 471 # for FRN 1699144868 is currently "Certified-Out-Window." Applications certified outside of the filing window will not be considered for funding unless the applicant requests and receives a waiver of the filing window deadline from the FCC.

Conclusion:

There being no evidence of fraud, waste and abuse of program funds, ALUM ROCK UNION ELEM SCH DIST is of the opinion that we are being deprived of \$463,965.00 due to an oversight in submitting the Form 471.

We thank the Commission for its reconsideration in this matter; we are available to respond to questions or to provide any further information requested by the Commission in its review of this appeal

John E. Harvey Jr.

John E. Harvey Jr. eRate 360 Solutions, LLC 322 Route 46W, Suite 280W Parsippany, NJ 07054 Date: March 08, 2018

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